18-23538-shl Doc 5885-1 Britelite Enterprises Inc. Filed 11/10/19 Entered 11/10/19 14:11:04 Exhibit A Defendant:

Pg 1 of 1

Sears Holding Corporation, et al. Bankruptcy Case

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

| Debtor Transferror(s) | Debtor(s) Incurring Antecendent Debt | Check Number | Check Amount | Clear Date | Invoice Number | Invoice Date | Invoice Amount |
|------------------------|--------------------------------------|--------------|--------------|------------|----------------|--------------|----------------|
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000114925 | 6/4/18 | \$10,500.00 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000115144 | 6/4/18 | \$840.00 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000474896 | 7/2/18 | -\$221.10 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000474708 | 7/2/18 | -\$269.50 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000477616 | 7/9/18 | -\$105.60 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000478440 | 7/10/18 | -\$168.30 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000493048 | 7/30/18 | -\$52.80 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000492672 | 7/30/18 | -\$158.40 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000493775 | 7/31/18 | -\$105.60 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000494732 | 8/1/18 | -\$52.80 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000495088 | 8/1/18 | -\$115.50 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000494440 | 8/1/18 | -\$115.50 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E02423 | \$9,705.40 | 8/8/18 | 0000494050 | 8/1/18 | -\$269.50 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E15202 | \$13,108.80 | 8/30/18 | 0000114926 | 6/4/18 | \$14,700.00 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E15202 | \$13,108.80 | 8/30/18 | 0000115111 | 6/4/18 | \$13,320.00 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E15202 | \$13,108.80 | 8/30/18 | 0000115111 | 6/4/18 | \$2,940.00 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E15202 | \$13,108.80 | 8/30/18 | 0000749409 | 6/4/18 | -\$2,940.00 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E15202 | \$13,108.80 | 8/30/18 | 0000749408 | 6/4/18 | -\$14,700.00 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E15202 | \$13,108.80 | 8/30/18 | 0000503582 | 8/13/18 | -\$105.60 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | E15202 | \$13,108.80 | 8/30/18 | 0000515751 | 8/27/18 | -\$105.60 |
| | | | | | | | |

Totals: 2 transfer(s), \$22,814.20